

<h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1>		Facility Number: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">35-AA-0001</div>																																					
1. Name and Street Address of Facility: John Smith Road Landfill 2650 John Smith Road Hollister, CA 95023	2. Name and Mailing Address of Operator: San Benito County Integrated Waste Mgmt 3220 Southside Road Hollister, CA 95023	3. Name and Mailing Address of Owner: San Benito County Integrated Waste Mgmt 3220 Southside Road Hollister, CA 95023																																					
4. Specifications: <div style="margin-top: 10px;"> a. Permitted Operations: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div style="width: 60%;"> <input checked="" type="checkbox"/> Solid Waste Disposal Site <input type="checkbox"/> Transfer/Processing Facility <input type="checkbox"/> Composting Facility </div> <div style="width: 35%;"> <input type="checkbox"/> Transformation Facility <input type="checkbox"/> Other: </div> </div> </div> <div style="margin-top: 15px;"> b. Permitted Hours of Operation: <div style="margin-left: 20px;"> Public: 8:00 a.m. to 4:00 p.m., Monday thru Friday 9:00 a.m. to 3:00 p.m., Saturday and Sunday Commercial: Sunrise to Sunset </div> </div> <div style="margin-top: 15px;"> c. Permitted Maximum Tonnage: <div style="margin-left: 20px;"> 1,000 Tons Per Day Disposal <u>Diverted/Beneficial Reuse: see Condition 17.d</u> </div> </div> <div style="margin-top: 15px;"> d. Permitted Traffic Volume: <div style="margin-left: 20px;"> <u>600 Vehicles Per Day</u> </div> </div> <div style="margin-top: 15px;"> e. Key Design Parameters: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%;">Total</th> <th style="width: 20%;">Disposal</th> <th style="width: 20%;">Transfer/Processing</th> <th style="width: 20%;">Composting</th> <th style="width: 25%;">Other</th> </tr> </thead> <tbody> <tr> <td>Permitted Area (in acres)</td> <td>90.36</td> <td>58</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Design Capacity (yd³)</td> <td></td> <td>9,354,000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Max. Elevation (Ft. MSL)</td> <td></td> <td>920</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Max. Depth (Ft. MSL)</td> <td></td> <td>665</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Estimated Closure Year</td> <td></td> <td>2025 at 850 TPD/2032 at 500TPD</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> </div>					Total	Disposal	Transfer/Processing	Composting	Other	Permitted Area (in acres)	90.36	58				Design Capacity (yd ³)		9,354,000				Max. Elevation (Ft. MSL)		920				Max. Depth (Ft. MSL)		665				Estimated Closure Year		2025 at 850 TPD/2032 at 500TPD			
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12. Legal Description of Facility:

The legal description of this facility is contained in Appendix B of the Joint Technical Document, dated May 2012 (Revised October 6, 2012 and December 21, 2012).

13. Findings:

- a. This permit is consistent with the San Benito County Integrated Waste Management Plan, which was approved by CalRecycle (formerly the CIWMB) in March 1996. The location of the facility is identified in the Countywide Siting Element, pursuant to the Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The City of Hollister Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC 44151.
- e. A Mitigated Negative Declaration was filed with the State Clearinghouse (SCH #2012061081) on June 25, 2012 and adopted by the San Benito County Board of Supervisors on September 6, 2012. A Notice of Determination was filed with the State Clearinghouse on September 7, 2012. The Mitigated Negative Declaration describes and supports the design and operation which will be authorized by the issuance of this permit.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Title 22, Division 4, Sections 117600-118360 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Joint Technical Document and approved amendments thereto and as approved by the Enforcement Agency.

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Joint Technical Document Revisions	5/12 10/12 & 12/12	Mitigated Negative Declaration (SCH # 1991083121)	11/2/01
Waste Discharge Requirements #R3-2010-0021	5/13/10	Mitigated Negative Declaration (SCH # 2012061081)	9/6/12
Monterey Bay Air Pollution Control District Discharge of Groundwater Extraction wells (Permit No. 14070)	1/28/09	Notice of Determination	9/7/12
Monterey Bay Air Pollution Control District Permit to Operate (Permit No. 14563)	3/30/10	Preliminary Closure/Postclosure Maintenance Plan	12/12
		Financial Assurances Documentation	3/7/13

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16. Self Monitoring:

The owner/operator shall submit the results of all self -monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period. Information required on an annual basis shall be submitted with the December monthly monitoring report or as otherwise stated.

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including source separated or commingled recyclables entering the facility per day.	Monthly – See EA condition 17.d.
b. The total number and types of vehicles using the facility per day.	Monthly
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Monthly
d. Notification to the enforcement agency via telephone or electronic mail of any special occurrences, such as fires, explosions, earthquakes, significant injuries, accidents or property damage, and all measures taken to address the incident.	Within 24 hours of the Event
e. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Monthly
f. Results of the landfill gas monitoring program, pursuant to Title 27, California Code of Regulations, Article 6, Sections 20917 – 20939.	Quarterly
g. Wet weather preparedness report/winter operations plan.	Annual – due by October 1
h. Fill sequencing plan for the forthcoming year.	Annual – due by January 30
i. Remaining site capacity.	Annual – due by January 30
j. Report of receipt of any Notice of Violation from any other regulatory agency.	Within 24 hours of receipt
k. Record the time that the first load of waste is received each day.	Upon Request

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17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 and Title 27, California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The vehicle count will be limited to and shall not exceed 600 vehicles per day (for both disposal and recyclable materials). The permitted daily maximum disposal tonnage for this facility is 1,000 tons per day, and shall not receive more than this amount for disposal without a revision of this permit. The 1,000 tons per day limit pertains to all waste destined for disposal and does not pertain to materials that are recycled or put to beneficial use either at the facility or exported for the purpose of resource recovery.
- e. Salvaging and receipt of beneficial reuse materials shall be conducted in a planned and controlled manner and shall not interfere with other aspects of site operations, including the expeditious entry and egress of vehicles at the site. Salvaged and beneficial reuse materials generated on-site or imported shall be placed for storage in specified, clearly identifiable areas segregated from the working face, and arranged so as to minimize the risk of fire, health and safety hazards, vector harborage, or other hazard or nuisance.
- f. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq.
- g. The EA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.
- h. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- i. A copy of this permit and the Joint Technical Document shall be maintained at the facility and readily available to site personnel and the EA upon request.
- j. Waste shall only be accepted at the facility during daylight hours, meaning that portion of the day between sunrise and sunset. Ancillary hours for personnel, maintenance, and cover operations are limited to the hours as described in the Joint Technical Document and RFI amendments approved by the EA.
- k. Any owner or operator of this facility who plans to encumber, sell, transfer, or convey the ownership or operations of this facility shall notify the EA and CalRecycle at least forty-five days prior to the anticipated date of transfer.